

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO35685 Receipt Dates from 3/30/2017 to 3/30/2017

Total Received Quantity:	20.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	0.0000
Total Balance Due Quantity:	0.0000



O'Neal High-Performance Metals Group



Packing Slip

ORDER NO.: 70652064

FROM: ATLA

PAGE 1

CUST NUMBER: 1203820 NET WGT: 3.475 REQ.DATE: 03/31/17 CONFIRMED
 SOLD TO: SHIP TO:
 DART AEROSPACE LTD DART AEROSPACE LTD
 1270 ABERDEEN ST 1270 ABERDEEN ST
 HAWKESBURY ON HAWKESBURY ON
 CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 03/27/17
 TERMS: NET 30 DAYS VIA: FED-EX GROUND
 F.O.B.: SHIPPING POINT FREIGHT: PREPAID
 CUST ORD NO.: PO35685 IT 01 RELEASE NO.:
 RECEIVING PHONE:

LINE	ITEM DESCRIPTION	WIDTH	LENGTH
0001	36449 SMLS CD 304/L A269 1/2 OD X .035 WA	20'	ML

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT	PCS
	20.000 FT	20.000 FT	20.000 FT	3.475	1

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
 PO:49356538 HT:YX1602588 PC: 3 CUSTOMER QTY: UOM
 MLT:CHINA MFG:CHINA SLB/CL:YX1602588

9-89

BROKERS KUEHNE AND NAGEL LTD

SP 17-03-30

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
FED EX	CARTON	1.000	6.000	2.0000	86.0000	2

1.000 6.000

BY: JT
 RT 000-

UNLOAD TYPE: NONE SPECIFIED

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
 PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
 REVIEW.
<http://www.twmetals.com/invoice-terms.html>



O'Neal High-Performance Metals Group



**Packing
Slip**

ORDER NO.: 70652064

FROM: ATLA

PAGE 2

CUST NUMBER: 1203820 NET WGT: 3.475 REQ.DATE: 03/31/17 CONFIRMED
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DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 03/27/17
TERMS: NET 30 DAYS 175 TUBEWAY
F.O.B.: SHIPPING POINT FOREST PARK GA 30297
CUST ORD NO.: PO35685 IT 01
VIA: FED-EX GROUND
FREIGHT: PREPAID
RELEASE NO.:
RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk  Date: 3/24/17

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE
PRODUCTS ARE SET FORTH ON OUR WEBSITE FOR YOUR CAREFUL
REVIEW.
<http://www.twmetals.com/invoice-terms.html>

PUFA™

Producer of Premium Stainless Steel Seamless Tubes

MILL TEST REPORT

Purchaser.: TW METALS-Atlanta				Certificate No.: 2017-1-45					
Contract No.: TWM P.O.No.: M49356538				Date of Issue.: 2017.1.11					
Commodity: Stainless Steel Seamless Tubes				Specifications: ASTM A213-15c/ASME SA213-15/ASTM A269-15a EAW					
Process: Cold Drawn				Delivery Condition: OD Polished to 240 Grit					
Steel Grade	Heat Number	Lot Number	Dimensions				Quantity		
							Pieces	Feet	
TP304/TP304L	YX1602-588	11-31	1/2"x0.035"x20'				450	9,000	
Chemical Composition by Weight (%)									
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.00-20.00	8.00-12.00	-	-
Ladle Analysis	0.018	1.20	0.034	0.002	0.32	18.15	8.05	-	-
Product Analysis	0.015	1.08	0.036	0.003	0.33	18.52	8.43	-	-
Mechanical Properties									
Test Item	Elongation (% in 2")		Tensile Strength (PSI) Rm			Yield Strength (PSI) Rp / 0.2%			
Requirements	≥35		≥75,000			≥30,000			
Test Results	61/62		99,000/100,000			44,000/45,000			
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.I. Test		
Requirements	-	HRB≤80	-	22%	e=0.09	-	-		
Test Results	-	77/79	-	Passed	Passed	-	OK		
Test Item	Eddy Current Test	Air Underwater Pressure Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection				
Requirements	ASTM E 426	-	-	ASTM A262 E	End Cut	Appearance			
Test Results	Passed	-	-	OK	OK	OK			

ISO 9001:2008 Certified by CAS 117 16 QU 0053-06 ROS

PED Certified by SZUTEST 2195-PED-1526002

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-14
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) In Compliance with RoHS Stipulation
- (7) No weld repair performed
- (8) Free from mercury contamination
- (9) Free from radioactive contamination
- (10) Billets melt and pipes/tubes manufactured in China
- (11) All tubes 100% PMI tested
- (12) All tubes 100% Eddy Current tested

CANNOT CERTIFY COMPLIANCE
FAR BAA / DFARS BAA / FAR TAA



By:

James Shi

James Shi / Manager

Quality Control Department

We hereby certify that this report is true and correct.

Jiangsu Pufa Stainless Steel Tube Co., Ltd.

No. 99, Xuean Middle Road, Dongchen Town, Rugao City, Jiangsu Province, P.R.China

TEST REPORTS
ACCEPTED BY

FEB 09 2017

49356538

TW METALS

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304+0.500w0.035
 DATE: 17-04-03

PO / BATCH NO.: P035685/M137199

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 20'
 QUANTITY INSPECTED: 20'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500
 THICKNESS RECEIVED: .500
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A213-15
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	117 YX1602-588
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

DAS

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17-04-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35685

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 1 of 4

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

MAR 23 2017

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.500W.035 DAS 9 MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269	304 RD Tube .500 x .035W	3/31/2017 Yes 3/31/2017		20.00 f B/O	\$1.50	\$30.00
2	M304TR0.500W.049 MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269	304 RD Tube .500 x .049W	3/31/2017 Yes 3/31/2017		60.00 f	\$2.80	\$168.00

Line Total: \$30.00

Line Total: \$168.00

Note:

3/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

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Purchase Order Date 3/23/2017

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Page Number 2 of 4

Order From :

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

3 M316TR1.00W.120 ✓ 316 RD tubing 1.00 x .120w ✓ 3/31/2017
Yes
3/31/2017

12.00 ✓ *REC 20 FT* \$5.00 \$60.00
f 100.00

MATERIAL: AISI 316 SA SEAMLESS ROUND TUBING
AS PER ASTM A213 OR AMSE SA213 OR ASTM A269

NOTE: 304 NOT ACCEPTABLE 316 REQUIRED

4 M6061T6T0.375W.058 ✓ 6061-T6 RD Tube .375 x.058W ✓ 3/31/2017
Yes
3/31/2017

80.00 ✓ *REC 84 FT* \$2.15 \$172.00
f 180.60

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

887-03-28

Line Total: \$172.00

Note:

3/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35685

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 3 of 4

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

5 M6061T6T0.625W.125 6061-T6 RD Tube 0.625 X.125W 3/31/2017
Yes
3/31/2017

20.00 \$5.15 \$103.00
Rec'd 24 ft 21 123.60

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$103.00

6 M6061T6T1.000W065 6061T6 RD TUBE 1.00 x .065w 3/31/2017
Yes
3/31/2017

20.00 \$2.96 \$59.20
Rec'd 24 ft 21 71.04

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING
AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR
AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR
ASTM B241

Line Total: \$59.20

Note:

3/23/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35685**

Purchase Order Date 3/23/2017

PO Print Date 3/23/2017

Page Number 4 of 4

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	3/31/2017	1.00	\$0.00	\$0.00
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No

3/31/2017

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Q17-03-28

Line Total: \$0.00

PO Total: \$592.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/23/2017